

ANNUAL REPORT - 2022



UTSAV FOUNDATION
Celebrating the Festival of Life



Raj Nehru
President , Utsav Foundation

Message

On behalf of Utsav foundation, I extend my warm wishes to each one of you for the contributions you have made in your capacity to build a tenacious philanthropic organization that has made significant progress in 2022. Despite Covid pandemic, with our

collective resolve, we successfully managed to provide a sustainable living, learning and skilling to 150 vulnerable and underprivileged

children. With every passing day, their hopes and desires seem to be soaring up for achieving a life of dignity and it is because of you and your commitment that they are able to visualize this.

We all make a living by what we get but we make a life by what we give and I am sure from some years from now many of their lives would have got meaningfully transformed.

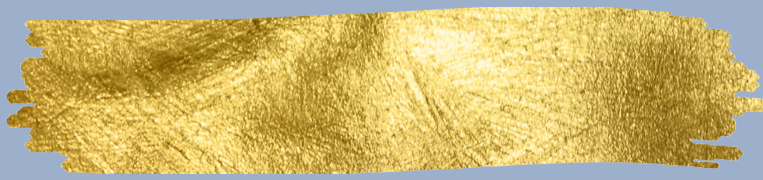
This year Utsav also started the Karmic Services and served more than 200 souls for their last rites and will continue to do so with the help of well wishers and local administration.

Utsav assures you of its commitment to continue this mission with passion and make the best use of resources for a better social transformation.

A brief report is also shared for your information.

Wishing you a happy and prosperous new year ahead. May the dawn of new year bring promise of new joy for you and your loved ones

Happy Year 2023



OUR VISION

To transform and empower the Weakest, Poorest and the most Vulnerable children and youths of our society

Into a respectable citizen and live a life with dignity through a sustainable livelihood.



OUR MISSION

To develop model education and skill development centres near the slum areas and provide quality education enablement through open schooling and job related skilling for a sustainable and dignified living

LEARNING



UTSAV ANNUAL REPORT - 2022

Report – The revolution of the foundation

Utsav Foundation started its journey on 19th June 2016 in a single room in the small village of South City 1, Silokhra, Gurugram with the objective of imparting 'Free Education & Free Skilling' to the underprivileged children of the society in order to provide them a respectable livelihood, dignity of living and to make them empowered citizens. Along with free education, the foundation provides these kids with free books, notebooks, stationery, uniform and the opportunity to see dreams and fulfill them. With the active support of well-wishers, contributors and project sponsors, Utsav foundation has progressed from 1 room to 6 rooms centre furnished with audio-visual aids like LCD, computer, speakers, music system, blackboards, etc. Our centre is fully equipped with CCTV in every classroom. We started our voyage with 10 students and now our family of students has grown up to 152 until December 2022. Even with the challenges of Covid, Utsav continued with its efforts to teach children through online sources and at the same time helped them and other underprivileged families by conducting several food drives and ensuring continuous distribution of rations to all of them. With all these efforts growing daily, Utsav has also got registered under 80G and received a statutory compliance certificate in July 2021. Furthermore, Concentrix formally supported the cause under its CSR program from November 2021 onwards and eventually Roop Automotive, Roop Polymers and many other well-wishers joined hands to provide further assistance to the centre.

Utsav Foundation started its mobilization drive in the slum areas where the team met the parents of the children working at various sites and made them understand the value and necessity of education and helped them get into main streaming by providing free education for the bright future of their children and to live their life with dignity. They had no idea how they would be able to start the journey of their children until they met the counsellors of 'Utsav Foundation' which helped them acquire a new environment of education, discipline, values, hygiene and integrity.

During the children's initial stages at the centre, it was observed that their knowledge and learning capacity was lower than the capabilities of a 5-year-old kid. Many children aged 10 years or more were admitted to kindergarten due to their inability to read and write. They had an extremely poor command over functional literacy, functional English, and functional maths. Neither did they have any concept of grammar, alphabet or maths. The majority of the children had mediocre listening skills and children aged above 10 years had poor self-esteem due to their lack of proficiency and incompetency. It was a huge challenge for the teachers which needed to be tackled using a well-built approach and an unconventional procedure by using a play way method to build a basic conceptual roadmap in their minds first. The teachers put in their best efforts to polish their communication, reading and writing skills. They started teaching them basic alphabets, numbers and grammar. They rigorously worked on their interpretation, reading and communication skills which took a delightful amount of time but it was worthwhile nonetheless. Gradually, they started learning at a rapid pace and they witnessed tremendous growth in the learning abilities of all the students. Since then, the productive capabilities of many students have grown manifold and the same has been demonstrated through taking various internal and external examinations.

Success Story No.1



BEFORE

DEEPAK



AFTER

In the last 5 years, the foundation has observed tremendous growth in the productivity and capabilities of many of its students. One evident case could be seen in a student named, Deepak Verma. Deepak Verma was the first student to be enrolled in Utsav Foundation in 2015 at the age of 10 and has become the brand name for the centre due to his various achievements since then. His father, Mahesh Verma was a mason and currently works as a security guard and his mother, Vinita Verma, is a housewife. His father used to take Deepak along with him to work at construction sites where they met with the team members of Utsav Foundation who made them understand the value and necessity of education for the bright future of his son and to be able to live his life with dignity. They named their son 'Deepak' as they saw a dream that he will bring joy and prosperity to their family by lighting up their lives and eliminating the darkness. They had no idea how they could start the journey of his child until they met the keystones of Utsav Foundation. Initially, he had a similar background as the rest of the students who were not able to read and write properly but due to his hard work and a strong will to learn and grow,

in a matter of time, he began to learn at a rapid pace and the changes were visibly seen by the teachers. He responded very quickly to the teachers and demands of learning at Utsav. His interpretation and analytical skills slowly started unleashing new capabilities. He quickly began to read, write, speak and also comprehend sentences. The teachers prepared him for the 3rd and 5th standard syllabus of NIOS (National Institute of Open Schooling) which he has victoriously passed. His dedication and hard work alongside the non-stop vigorous mentoring by his teachers made him excel rapidly and he successfully passed 10th class in 2021 with the NIOS curriculum. Currently, he is studying in 12th class and was the first one to get a job in the centre itself as a computer trainee because of his labour and dedication towards his work. With his gradual steps towards success, it can be said that each and every child is gifted, they just unwrap their packages at different times. Evidently, Deepak is a precious gift, to both, his parents and Utsav foundation as well.



BEFORE

IKBAL HOSSAIN



AFTER

Another student named Ikbal Hossain has a similar story to tell where his father, Rafikul Islam works as a mason and his mother as a housemaid. They could never think of sending their son to a school or providing him education because of their poor financial conditions and they could not afford to bear such expenses either. Their disparity met its end when they met the team members of Utsav Foundation while they were holding a mobilization drive in the slum areas of Gurugram. They interacted with the members who made them realize the practicality and importance of education in their lives and how they could help their child to live a better life by giving him the gift of knowledge and enlightenment. His parents became very determined to send him to the centre so that he would be able to live a better life that they could only dream of living.

He got enrolled in the centre and gradually overcame all the obstacles which he faced like the other students with his sheer willpower and resolution. He passed all his classes with flying colors and the teachers were very impressed with his courage and perseverance towards improving himself.

Despite facing many issues and hurdles due to the Covid-19 pandemic, Ikbal and other students of his class named, Deepak and Ruhel also successfully passed 10th class in 2021 with the NIOS curriculum and made the entire team proud of his accomplishments. Currently, he is enrolled in the 12th class. During his multiyear learning at the centre, he has also skilled himself in computer knowledge.

When he began his journey at Utsav, he did not know how to touch the mousepad of a computer and currently Utsav has engaged him at the centre as a “Trainee Computer Lab” at a fixed honorarium/Stipend while he pursues his education at the centre. His job is to manage the computer lab after his class hours and teach other learners in his class. The other students see him as an inspiring figure and look up to him as a role model. This has further excited him and also supported his family financially thereby, generating new hope in him and his parents.



BEFORE

SIDDIKA KHATUN



AFTER

Siddika Khatun is a 10 years old girl living in Gurugram with her parents and one sister. Her father, SK Rabuil is an office helper and her mother, Rina Bibi is a cook. They left West Bengal and came to Gurugram around 2014 to search for a better livelihood. They belong to a lower-class family and their financial condition was severely poor. They were struggling to afford daily meals and satisfy their basic necessities. Despite these reasons, her family wanted to give their child a quality education where they could build a better future for her.

Around that time, the Utsav team was going for a door-to-door mobilization where they were trying to make people understand the value of education and striving to empower them. During the campaign, they met Siddika's family and informed them about the foundation including the basic education which would be provided by the centre. After getting admitted at the age of 5, the teachers noticed that she was unable to speak, read or write in Hindi as she could only understand the Bengali language which became a huge challenge for them.

The teachers put in their best efforts to polish her communication, reading and writing skills. They started teaching her basic alphabets, numbers and grammar. Gradually, as the teachers observed her huge transformation, they helped her sit through interviews for "Rotary Club" alongside her classmate, Rabuil Husen where both of them successfully passed the exam.

Presently, she is studying in 5th standard and is being sponsored by 'Utsav Foundation' where the team is bearing all the school expenses. She is studying extremely well and is constantly passing all her classes with flying colors. She has made the entire Utsav team proud of her hard work and achievements and of course, her family who is extremely gratified by the outcome and is certain of a bright future for their daughter.



This year, Utsav has enrolled new students in the 10th class of NIOS namely, Sainur Khatun, Shilpi Verma, Sathi Das and Serina Khatun who are preparing for their exams which will be held in the month of March. They are diligently studying and burning the midnight oil to make their dreams come true and hopefully, make the entire team pleased with their efforts. Utsav wishes them the best of luck with their exams and anticipates their wonderful results.

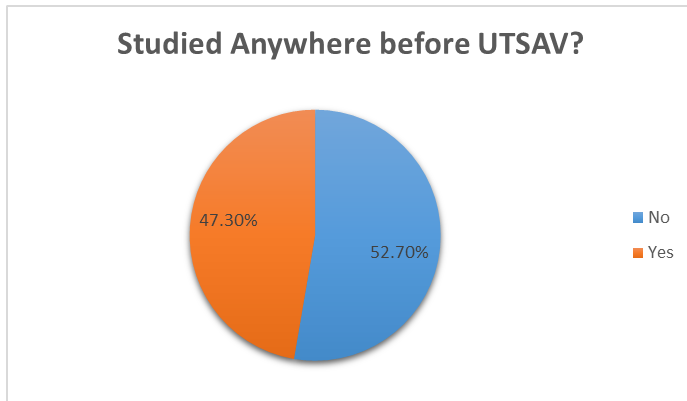


In a recent survey taken by Mr. Ishan, a student of TISS (Tata Institute of Social Sciences), a collection of data was accumulated after inspecting different dimensions and asking questions from 75 students of Utsav Foundation, their family and friends, etc, and the statistics of which are provided below.

The students were asked the following questions and their responses have been recorded and displayed in a graphical fashion.

Q1. Have you studied in any other school before joining UTSAV?

क्या आपने उत्सव में शामिल होने से पहले किसी अन्य स्कूल में पढ़ाई की है? (हाँ/नहीं)



The data reports that out of the total students admitted to Utsav currently, about 47.30% have studied somewhere else before being admitted to Utsav Foundation while 52.70% have begun their education in the centre itself.

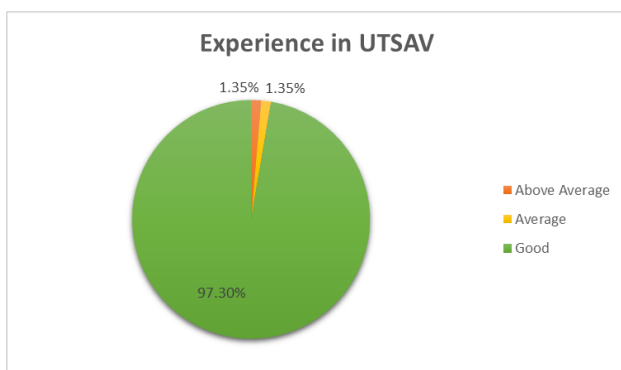
Q2. On a scale of 1-5, how has been your experience of studying here at UTSAV?
1-5 के पैमाने पर, यहाँ उत्सव में अध्ययन करने का आपका अनुभव कैसा रहा है?

Tick the number.

- A (not good)
- B (below average)
- C (average)
- D. (above average)
- E. (good)

नंबर पर टिक करें।

- ए (अच्छा नहीं)
- बी (औसत से नीचे)
- सी (औसत)
- डी। (औसत से ऊपर)
- ई। (अच्छा)



The chart above demonstrates that 97.30% of students have had a good experience from being taught by such hard-working teachers at Utsav whose only wish has been to illuminate their students' lives with new hope and determination. The students have also enjoyed living in a habitat that has enabled them to make some memorable moments that will stick with them forever. Whilst, 1.35% of the total students have had an average experience and the remaining 1.35% had an above-average experience at Utsav.

Q3. On a scale of 1-5, how much contribution have teachers brought out in you?
1-5 के पैमाने पर शिक्षकों ने आपमें कितना योगदान दिया है? नंबर पर टिक करें।

Tick the number.

A (not good)

B (below average)

C (average)

D. (above average)

E. (good)

नंबर पर टिक करें।

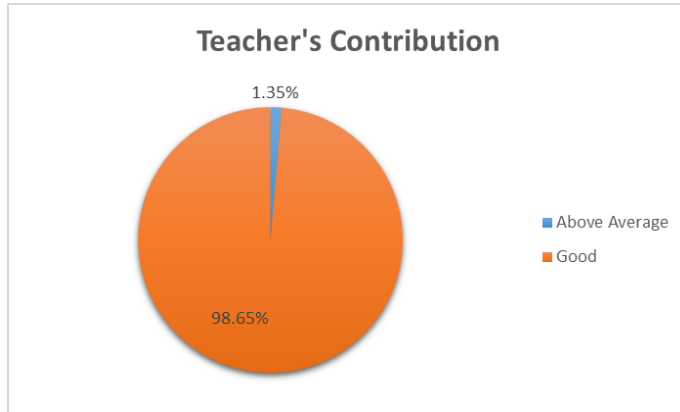
ए (अच्छा नहीं)

बी (औसत से नीचे)

सी (औसत)

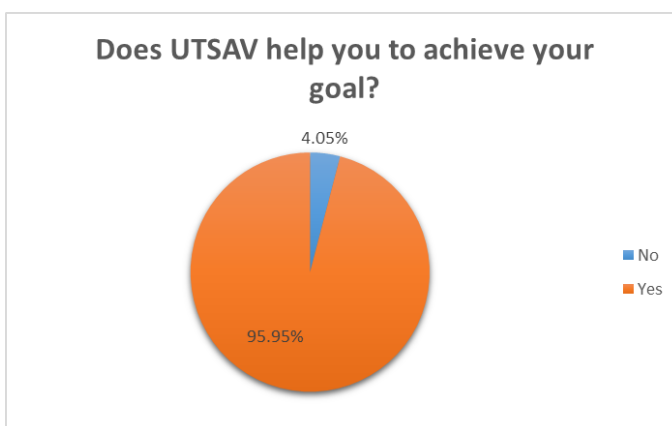
डी। (औसत से ऊपर)

ई। (अच्छा)



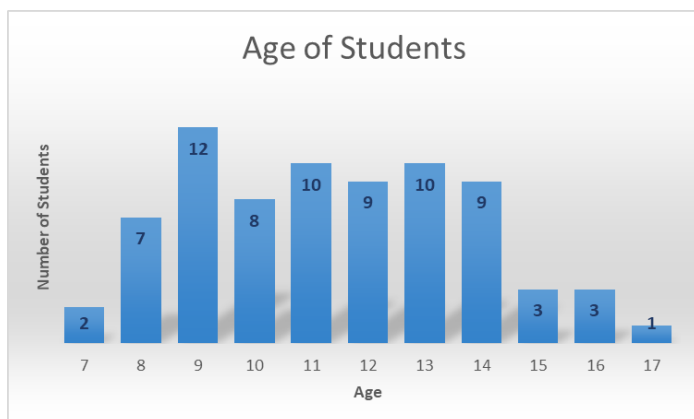
The preceding pie chart indicates that 98.65% of students deemed the teacher's contribution towards their studies and the techniques used to teach them at Utsav to be good while 1.35% found it to be above average.

Q4. Does studying at UTSAV help you get closer to your desired goal? (Yes/No)
क्या उत्सव में अध्ययन करने से आपको अपने इच्छित लक्ष्य के करीब पहुंचने में मदद मिलती है? (हाँ/नहीं)



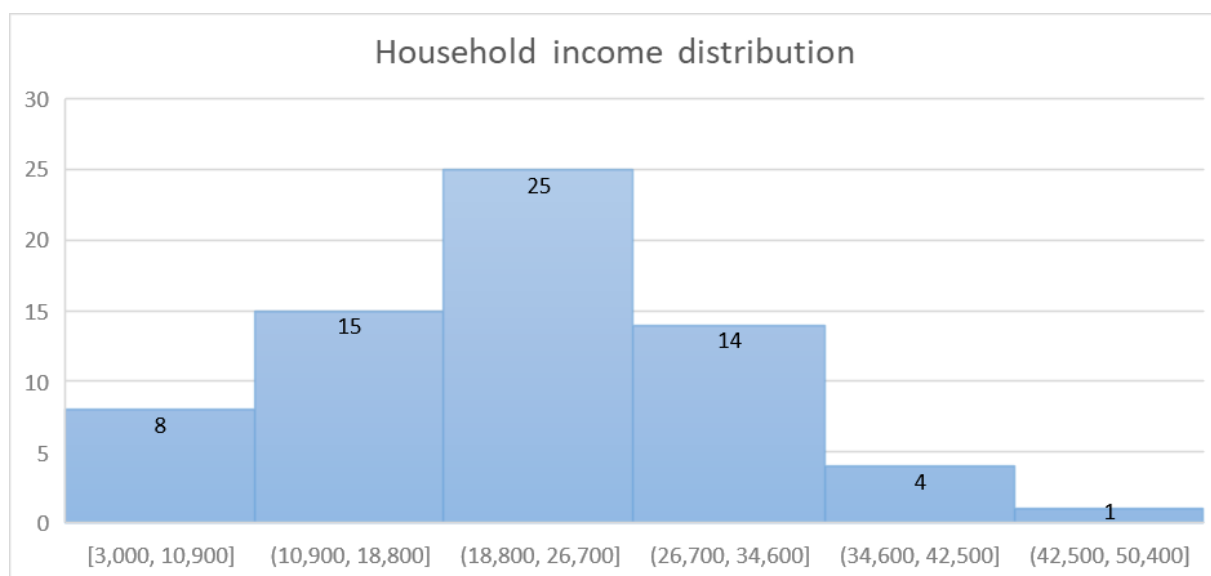
The above pie chart shows that about 95.95% of the students believe that Utsav Foundation has helped or will help to achieve their goals in the future while only 4.05% of the total percentage of students disagreed.

Q5. Age: _____
आयु: _____



The aforementioned bar graph denotes the number of students in different age groups at Utsav Foundation. The majority of the students come under the age group of 9 and are 12 in number whereas the least number is formed by only 1 student whose age is 17 years. The remaining students are formed by 7 years of age who are 2 in number, 8 years old who are 7, 10 years old who are 8, 11 years old who are 10, 12 years old who are 9, 13 years old who are 10, 14 years old who are 9, 15 years old who are 3, and 16 years old who are 3 in number.

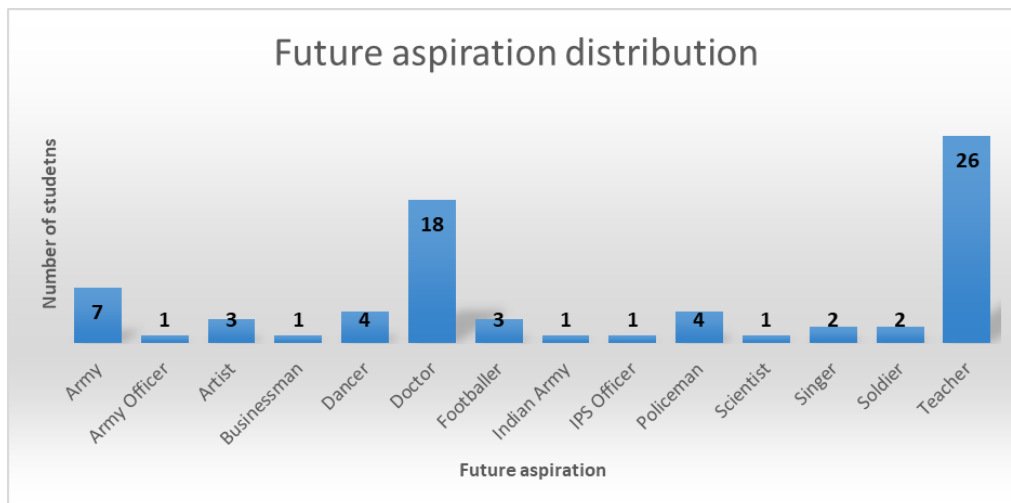
Q6. What is your household income?
आपकी घरेलू आय क्या है?



This graph shows the distribution of the number of students studying at Utsav Foundation versus the household incomes of their families. The larger number is formed by 25 students whose family income ranges from 18,800 INR – 26,700 INR while the least number is comprised of only 1 student ranging from 42,500 INR – 50,400 INR. The rest of the data is comprised of 8 students with an income ranging from 3,000 INR – 10,900 INR, 15 students ranging from 10,900 INR – 18,800 INR, 14 students ranging from 26,700 INR – 34,600 INR, and 4 students ranging from 34,600 INR – 42,500 INR.

Q7. What do you aspire to become in the future?

आप भविष्य में क्या बनने की खाहिश रखते हैं?



The above-stated bar graph demonstrates the number of students and their aspirations for the future. The largest percentage is represented by 40% of students who said that they wanted to become a teacher in the future while 30% of students dream of becoming doctors and the remaining 30% want to serve in the Indian army, become dancers, policemen, artists, footballers, singers, soldiers, army officer, businessman, IPS officer and scientist.

Utsav Foundation has taken another vital step towards the betterment of the students by assisting them after finishing their studies at the centre and providing them a platform so they don't lose their hope and have someone constantly guide and advise them for their higher education. The foundation is working towards setting them up for counselling with skill-based universities and tying up with colleges for their higher studies in whichever field the student is excelled or is interested in. They will also assist them in connecting with employers and organizations to help them acquire a job and to make them employable. This will not only encourage the students to work harder but also unleash new hope as they embark on a new journey towards transforming their lives.

With the students' gradual steps towards learning and acquiring knowledge, it certainly can be said that they can become what they believe in. Just like Harry Edwards once said, "We must teach our children to dream with their eyes open." Despite all the ups and downs that have happened, we hope to touch the sky and make others touch it as well. We believe that something better is waiting for us and with all the courage instilled within us, we are trying to achieve our future goals. We don't need to have deep pockets or be rich to help the needy, the poor and the hungry, all we need is to have a big heart. The road may sometimes seem rocky and long but if we stay resilient, we can prosper wherever we go.

Festival of Life – An initiative for Karmic Services



Asthi Visarjan is a practice of immersion, constituted by the two words – Asthi meaning leftover ashes after the cremation of the body and Visarjan meaning immersion in the flowing water. It is a common belief among Hindus that the river Ganges is the most sacred place to immerse the mortal remains of a person after the last rites in order to reach “moksha.” Sadhguru remarks, “If you keep the ashes in one place, there is a tendency for the being to look for elements of the body, maybe the sweat or smell of the body, because the realization has still not come that it is over. So, the ashes are released in a river where they’ll be spread and immersed to make the being understand that it is over.”

Utsav foundation team, under its “festival of life” project – an initiative for karmic services, has observed that at many cremation grounds, the mortal remains of the unfortunate souls who pass away and are cremated remain unclaimed for many days at the crematorium. This deprives the unfortunate souls to go through the final rites as per the prescribed rituals. UTSAV feels it is the right of every person who is cremated to have his/her ashes immersed as per the prescribed rituals. They feel that as a society, it is our duty to facilitate this process in the larger interest of the society and also have the ancient rituals preserved for times to come. Utsav Foundation team reaches various crematoriums to allow them to take the unclaimed ashes and perform last rites. They have received concurrence from different crematoriums in Gurugram. They start off by picking up the mortal remains and ashes to facilitate its immersion at appropriate places (e.g., Gad Ganga/Haridwar, etc.) as per the laid down rituals and through the Pujaris and Pandits engaged at the places. Until now, 200 immersions have been fulfilled by the team members. Their main mission is to provide Karmic services so that no one is deprived of their salvation and to help them attain “Moksha.” They discern that it is the right of every individual to have their final remains immersed in the sacred river of the Ganges. Thereby, paving the way for “moksha” of the soul of the deceased.



To facilitate travelling hindrances, the team was in need of a vehicle that will provide them aid in terms of transportation of the mortal remains from the crematorium to the final place of immersion. Utsav expresses gratitude towards Mr. Ravinder Singh Rana, a well-wisher who donated a vehicle to perform this task and for other activities as well. The joy of service and inner growth through such work is the sufficient recompense of this selfless worker and we convey our heartiest gratitude to them.

FUNDING PARTNER



Mr. Ravinder Rana
Senior President, Concentrix India



Mr. Harish Bhardwaj,
Director, Concentrix India

**Concentrix CSR team visited at
Utsav centre**



OUR HELPING HANDS

ROOP

ROOP AUTOMOTIVES LTD.



Mr. Mohit Oswal, Managing Director, Roop Automotives Ltd.



Mr. Gaurav Jain, Director, Roop Automotives Ltd.



Roop Polymers Ltd.



Mr. Anil Jain, Managing Director, Roop Polymer Ltd.

OUR HELPING HANDS



Mr. Sarthak Rai choudhary



Mrs. Shashi Rana



Mr. Hitesh Jain



Mrs. Shalini Kaul



Mrs. Supriya Kaul



Mr. Jasprit Singh



Mr. Kamlesh Kaul



Mr. Rakesh Kaul



Mr. Sunil Hans



Mrs. Poonam

Thank you for your great generosity! We, at Utsav Foundation, greatly appreciate you for lending us a helping hand. Your support helps to further our mission of imparting education to the deprived class children. Your support is invaluable to us, thank you again!

Glimpses

of 2021-22



**Mr. Ravinder Singh Rana sir, personally,
visit at Utsav centre**



**Mr. Gaurav Jain, Director, Roop Automotives Ltd.
and their teams' visit to the centre**



Mr. Parvesh Soni, CEO, SKH Metal Ltd. visit the centre



**Kindergarten students applying tilak to
welcome the guests**



**Roop Automotives Ltd. CSR
teams' visit to the centre**



**Canara HSBC Life Insurance Team celebrating
Christmas with students**



HITACHI CSR team visited at Utsav centre



Kindergarten students applying tilak to welcome the guests



Roop Automotives Ltd. CSR teams' second visit to the centre



Rotary E Club BHD NCR providing school supplies to the students



Students cutting the Christmas cake



Mr. Pankaj Dhar(Founding member) with Canara HSBC team

Glimpses of 2021-22



On the eve of Teachers' Day with Raj Sir



Students gifting hand-made cards to the teachers



GMS, Silokhra students visited the centre for their twinning programme



Utsav cricket team with Raj sir



Students selling diyas for Diwali Mela



Students selling diyas for Diwali Mela



Students designing mehndi on the eve of Karwa Chauth

Glimpses of 2021-22



Mr. Raj sir hoisting the national flag



Students designed candle stands (left) and diyas (right) on the occasion of Diwali for Diwali Mela



Students engrossed in their pottery class



Students showing their acrylic paintings



Celebrating Christmas



Students won the runner-up trophy for KPL (Kashmir Peace Lovers) Cricket Match



Students fun trip

Gallery



The students of kindergarten posing for a picture



Students performing a skit on the importance of education



Teachers taking computer class



10th-class students taking monthly tests



5th class girls performing Saraswati Vandana



Teachers showing curriculum, monthly planners and reports of monthly assessments

Faculty



Mrs. Ranjna Anand
Principal



**Mrs. Kavita Thakur, Founding Member
& Teacher**



Mr. Virender Thakur
Administrative Manager & Founding Member



**Ms. Isha Bharati, English Teacher
& Content Writer**



Mr. Sunil Kumar
Marketing & Designing



Mrs. Gunjali
English & EVS Teacher



Mrs. Deepa
Hindi Teacher

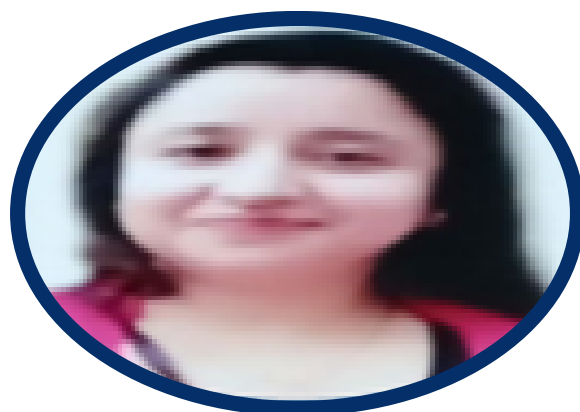


Mr. Sushil Pandey
Maths Teacher

Voluntary Teacher



Dr. Rashmi
Painting Teacher



Mrs. Sunaina Nehru
Teacher & Founding Member



Mrs. Shashi Rana
Home Science Teacher



Mr. Amar Kumar
Pottery Teacher

Financials

2020 - 21

UTSAV FOUNDATION			
H.NO. 259/12A, GALI NO. 7, KRISHNA COLONY, GURGAON, HARYANA-122001			
Balance Sheet as at 31st March '2021			
	Schedule	As At 31.03.2021 Rs.	As At 31.03.2020 Rs.
Liabilities :			
Corpus Fund		15,000.00	15,000.00
Excess of Income Over Expenditure		379,852.00	355,142.00
Current Liabilities			
Trade Payables	1	23,853.00	11,763.00
Other Payables	2	42,700.00	107,700.00
Short Term Borrowings			
Provision for Income Tax			
		<u>461,405.00</u>	<u>489,605.00</u>
Assets :			
Fixed Assets			
Tangible Assets	3	237,160.00	178,439.00
Current Assets			
- Cash & Bank Balance	4	224,245.00	311,166.00
- Loans & Advances			
		<u>461,405.00</u>	<u>489,605.00</u>
Notes to Accounts	5		
As per our report of even date attached			
For SKRK & Associates Chartered Accountants F.R.N. : 025367N		For and on behalf of Utsav Foundation	
Rajesh Nagpal Partner M.No. : 093914 Date : 15-12-2021 Place : Gurgaon UDIN : 21093914AAAAGN3232		For UTSAV FOUNDATION Raj Kumar Nehru President	UTSAV FOUNDATION Pankaj Dhar Vice President
			UTSAV FOUNDATION Vikender Thakur Treasurer



Financials

2020 - 21

UTSAV FOUNDATION
H.NO. 259/12A, GALI NO. 7, KRISHNA COLONY, GURGAON, HARYANA-122001

Statement of Income and Expenditure account for the Year ended 31st March '2021

Schedule	For the year 2020-21 Rs.	For the year 2019-20 Rs.
Income		
Donation Received	569,637.00	1,461,634.00
Balance Writeback	-	1,05,000.00
Discount Received	-	440.00
Round Off	2.00	-
Saving Bank Interest	593.00	-
	570,232.00	1,472,574.00
Expenditure		
Bank Charges	1,769.00	2,123.00
Depreciation	29,279.00	17,713.00
Electricity Expenses	-	6,170.00
Rent Expenses	190,000.00	513,000.00
Salary Expenses	210,000.00	344,000.00
Repair & Maintenance Expenses	13,160.00	22,575.00
Audit Fee	17,700.00	20,400.00
Books for childrens	34,314.00	15,150.00
Event Expenses	1,750.00	-
Printing & Stationary Expenses	2,750.00	-
Miscellaneous Expenses	300.00	-
Professional Expenses	30,000.00	-
Renting Of Furniture for Events	2,500.00	-
School Fee of childrens	12,000.00	122,550.00
Uniform Expenses	-	39,813.00
	545,522.00	1,103,494.00
Surplus / (deficit) for the Year	24,710.00	369,080.00
General Reserve		
Add : Surplus / (deficit) as per last A/c	355,142.00	(13,938.00)
Less: Provision for Income Tax		
Surplus / (deficit) carried to Balance Sheet	379,852.00	355,142.00

Notes to Accounts

5

As per our report of even date attached

For SKRK & Associates

Chartered Accountants

F.R.N. : 025367N

For and on behalf of Utsav Foundation

For UTSAV FOUNDATION

UTSAV FOUNDATION

Rajesh Nagpal

Partner

M.No. : 093914

Date: 15-12-2021

Place : GURGAON

UDIN : 21093914AAAAGN3232

Raj Kumar Nehru

President

Pankaj Dhar

Vice President


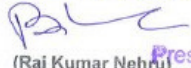

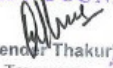
Virender Thakur

Treasurer



Financials

2021 - 22

UTSAV FOUNDATION H. No. 91, Silokhera Market Moti Vihar, South City-1, Gurugram BALANCE SHEET AS ON 31.03.2022			
Particulars	Note No.	As on 31st March 2022	As on 31st March 2021
A CONTRIBUTION AND LIABILITIES			
1 Trust Funds or Corpus			
(a) Balance as per last Balance Sheet		15,000.00	15,000.00
2 Other Funds			
(a) Excess of Income over Expenditure		13,96,877.66	3,79,852.00
3 Current Liabilities			
(a) Trade Payables	1	58,160.00	23,853.00
(b) Other Payables	2	1,09,000.00	42,700.00
TOTAL		15,79,037.66	4,61,405.00
B ASSETS			
1 Fixed Assets			
(a) Property, Plant & Equipment			
(i) Tangible Assets	3	2,96,164.00	2,37,160.00
2 Current Assets			
(a) Cash and Cash Equivalents	4	12,82,873.66	2,24,245.00
(b) Trade Receivables			
TOTAL		15,79,037.66	4,61,405.00
Accompanying Notes 1 to 4 are forming parts of the financial statements			
AUDITOR'S REPORT As per our separate report of even date annexed For EKTA GOEL AND CO. CHARTERED ACCOUNTANTS FRN : 026068C  (CA EKTA GOEL) Proprietor M.No. 440583 Place : Gurgaon Date: 23rd August 2022 Udin: 22440583APQFWM8655			
For UTSAV FOUNDATION  (Raj Kumar Nehru) President			
For and on behalf of Utsav Foundation  (Rinkaj Dhar) Vice President UTSAV FOUNDATION  (Virender Thakur) Treasurer			

Financials

2021 - 22

UTSAV FOUNDATION H. No. 91, Silokhera Market Moti Vihar, South City-1, Gurugram Statement of Receipts and Payments Account for the year ending 31st March 2022			
Receipts	Amount (in Rs.)	Payments	Amount (in Rs.)
To Balance B/d		By Salary Expense	1,65,039.00
- Cash	-	By Bank Charges	1,768.82
- Yes Bank	6,040.00	By Event Expenses	13,980.00
- Indusland Bank	2,18,204.48	By Miscellaneous Expenses	4,054.00
To Donation Received	18,86,600.00	By Printing and Stationary Expenses	18,968.00
To Saving Bank Interest	200.00	By Professional Fees	1,28,500.00
To Discount Received	600.00	By Carrage	1,150.00
To Round Off	116.00	By Repair and Maintenance Expenses	21,153.00
		By School Fees of Childrens	74,585.00
		By Telephone Expenses	7,655.00
		By Uniform Expenses	41,226.00
		By Software Expenses	20,300.00
		By Audit Fees Payable	17,700.00
		By Sai Kripa	10,693.00
		By Jagat Singh	13,160.00
		By Camera	53,600.00
		By Furniture and Fixture	9,000.00
		By UPS	4,500.00
		By MousePad and Keyboard	1,855.00
		By Rent Expenses	2,20,000.00
		By Balance c/f	
		- Yes Bank	12,00,000.00
		- Indusland Bank	82,873.66
	21,11,760.48		21,11,760.48

AUDITOR'S REPORT

As per our separate report of even date annexed


For **EKTA GOEL AND CO.**

CHARTERED ACCOUNTANTS


FRN : 026068C


(CA EKTA GOEL)
 Proprietor
 M.No. 440583
 Place : Gurgaon
 Date: 23rd August 2022
 Udin: 22440583APQFWM8655

For and on behalf of Utsav Foundation


(Raj Kumar Nehru)
 President


(Pankaj Dhar)
 Vice President


(Virender Thakur)
 Treasurer

Management Trustees



Mr. Raj Kumar Nehru
Vice Chancellor of Shri Vishwakarma Skills University.



Mrs. Kareena Jain
Founded Artth Transformational Services



Mr. Pankaj Dhar
(Passionate businessman.)



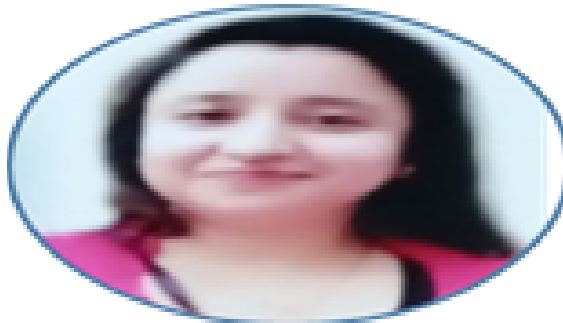
Mr. Jinesh Jain
(IT professionals at Ericsson Global)



Mrs. Purnima Kaul
(Sales Professional)



Mr. Virender Thakur
(Worked in the retail industry)



Mrs. Sunaina Nehru
(Homemaker)



Utsav Foundation

Celebrating the Festival of Life

Registered office Address- Krishna Colony, House No. 259/12, Sec-07, Gurugram.

Centre Address- House No-91, Silokhera Market, South City-01, Sec-41, Gurugram.

Please follow us on



www.utsavfoundation.com



utsavfoundation.gurugram@gmail.com

